

BILL NO. S-76-03-36

SPECIAL ORDINANCE NO. S-73-76

AN ORDINANCE approving a contract with PARKVIEW MEMORIAL HOSPITAL for work performed for the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Parkview Memorial Hospital, for:

Labor and material furnished for installing 2" H.W. galvanized conduit for city hand holes parallel to State Street.

Material \$1560.52

Labor: 48 hrs.

at \$15.50

744.00

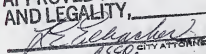
\$2304.52

all as more particularly set forth on Purchase Order 3-32986, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on Public Works (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3-23-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Moses, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 4-13-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution); No. 13-76 on the 13th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of April, 1976, at the hour of 5:15 o'clock P. M., E.S.T.

Robert Elmschong
CITY CLERK

Bill No. S-76-03-36

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving a contract with PARKVIEW MEMORIAL HOSPITAL for work performed
for the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Winfield C. Moses, Jr. - Chairman

Donald J. Schmidt - Vice-Chairman

Vivian G. Schmidt

Paul M. Burns

William T. Hinga

W. C. Moses Jr.
D. J. Schmidt
V. G. Schmidt
P. M. Burns
W. T. Hinga

4-13-76 CONCURSED IN
DATE 4-13-76 CHARLES W. v.

65-11-80 3/10/76

Memorandum

To Henry Wehrenberg - Chairman, Board of Public Works Date 3/8/76

From Kenneth N. Traylor - Street Engineer

Subject Parkview Hospital

COPIES TO:

Howard Biggs

Attached please find verification of payment in the amount of \$2,304.52 made by Parkview Hospital to Shambaugh & Son, Inc. for work performed to date. Therefore, we respectfully request payment in the amount of \$2,304.52 be made to Parkview Hospital per agreement between them and the City of Fort Wayne.

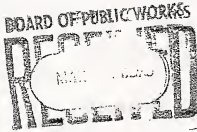
Kenneth N. Traylor
KNT/mf

Encs. (2)

APPROVED
Director of Public Works

Henry P. Wehrenberg
James H. Connor
May G. Scott

Purchase Order
Council



10-660-253



PARKVIEW

memorial hospital

2200 RANDALIA DRIVE

• TELEPHONE (219) 484-6636

• FORT WAYNE, INDIANA 46805

April 3, 1974



Mr. Ronald L. Bonar
Board of Public Works
Ninth Floor, City-County Building
Fort Wayne, Indiana 46802

Dear Mr. Bonar:

We are now ready to proceed with the plan to widen State Street and a portion of Carew Street to our parking lot entrance. From this point on I have authorized Mr. Al Fogel, our director of plant engineering, to work with your representative in obtaining the specifications necessary for the project. He will coordinate our work with the city and, where necessary, the utility companies.

We are not anxious to begin this project until all of the parties involved are ready to proceed. We cannot afford to be "torn up" for any period of time. Once the project begins we expect to complete it expeditiously.

Please have your representative get in touch with Mr. Fogel at his earliest convenience.

Very truly yours,

Mark Slon
Administrator

ib

cc: Al Fogel



SOUTH UNIT



PARKVIEW METHODIST
SCHOOL OF NURSING



THE CITY OF FORT WAYNE
Board of Public Works

June 7, 1974

Parkview Memorial Hospital
2200 Randalia Drive
Ft. Wayne, Indiana 46805

Attention: Al Fogel, Director of Plant Engineering

RE: State/Carew Improvements

Dear Mr. Fogel:

Pursuant to the agreement confirmed by letter of April 3, 1974, Mr. Mark Slea, we have prepared engineering plans and specifications for the above improvement. Attached are three sets for your use. Also, attached is the engineers estimate of quantities.

Reference the two items "820 lineal feet of 2" rigid pipe conduit and 4-each handholes". We would prefer that this work be accomplished by your contractor with the understanding he would be paid by the City for these two items. You will note this conduit is for the purpose of operating the new traffic signal to be installed by us at the intersection of State and Carew.

As agreed, the City will provide construction engineering and inspection for this work. If you have any questions regarding the plans, estimates, specifications, please call our Street Engineer, Ken Traylor. Also, when you're ready to start work, notify him so that he can set the line grade and provide inspections.

We are preparing the right of way grant documents and will forward them to you as soon as they are completed.

Yours truly,

Ronald L. Bonar, P.E.
City Engineer
Member Board of Public Works

RLB:bt

cc: Ken Traylor, Street Engineer
Tom Manny, Traffic Engineer

OFFICE WORKS
JUL 25 1975

Carl
this ties into our
agreement with Parkview.
if they have done their
work then this should
be paid

R
7/24

OLD BALANCE	POSTING DATE	INVOICE NO.	AMOUNT	DEDUCTIONS	BALANCE
	FEB 13 76		2,304.52		2,304.52

Form 305 B-74

DETACH BEFORE DEPOSITING


PARKVIEW
memorial hospital

2200 RANDALIA DRIVE

FORT WAYNE, INDIANA

71-27
749

PAY TO THE ORDER OF

DATE

FEB 13 76

CHECK NO. DISCOUNT

1,121

0,002,304.52

AMOUNT
OF CHECK

2,304.52

 SHAMBAUGH & SON INC
 237 CHAMBEAUGH RD
 FT WAYNE IN 46805

VOID AFTER 90 DAYS

PARKVIEW memorial hospital

 LINCOLN NATIONAL BANK & TRUST COMPANY
 FORT WAYNE, INDIANA

NON-NEGOTIABLE
Handwritten signature/initials

MECHANICAL

ELECTRICAL

☐ FIRE PROTECTION

137 CHAMBEAU ROAD
FORT WAYNE, INDIANA 46805
PHONE (219) 484-0741

Shambaugh & Son, INC.

☐ MECHANICAL

☒ FIRE PROTECTION

1010 SUMNER AVE.
INDIANAPOLIS, INDIANA 46227
PHONE (317) 783-9207

INVOICE

TO: _____
ATTN: _____
C/O: _____
Parkview Hospital
Al Fogel
2200 Raudalia
Fort Wayne, IN

INVOICE DATE February 2, 1976
INVOICE NUMBER #1 - Final
YOUR JOB OR P.O. NO. _____
OUR JOB NUMBER 9001

Billing for labor and material furnished for installing 2" H.W. galvanized conduit for city hand holes parallel to State Street, per the attached work ticket #3979.

Material	1560.52
Labor: 48 hrs. @ 15.50	<u>744.00</u>
Sub Total	2304.52

CHANGE ORDERS APPROVED IN PRIOR MONTHS		AMOUNT
THIS ESTIMATE		
NUMBER	DATE	
TOTAL THIS ESTIMATE		
REVISED CONTRACT		

Price.....
Quantity.....
Particulars.....
Remarks.....
Additional.....
Payment Approved by: *[Signature]*

TOTAL COMPLETED & STORED TO DATE	\$	2304.52
RETAINAGE _____ %	\$	-0-
TOTAL LESS RETAINAGE	\$	-0-
LESS PREVIOUS INVOICES.....	\$	-0-
CURRENT PAYMENT DUE.....	\$	2304.52

TERMS



PARKVIEW memorial hospital

2200 RANDALIA DRIVE

• TELEPHONE (219) 484-6636

• FORT WAYNE, INDIANA 46805

November 21, 1975

Board of Public Works
City-County Building
Fort Wayne, Indiana 46802

Attention Dr. Jerry D. Boswell, Chairman

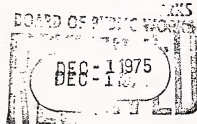
NOTED

✓ I.D.B.

✓ I.C.E.O.

✓ B.L.N.

Date _____



Mr. Al Fogel, our director of construction management, has brought me up to date on the correspondence with you regarding the invoice for \$2304.52. Your November 6 letter suggests that you do not consider this an obligation of the city to pay until such time as Parkview completes all of its commitments in the State-Carew Street package of improvements. Before you come to any firm conclusion on this I would like to have you review the background. It seemed to us that this was a simple straightforward agreement and that it would be inappropriate to involve it with some much larger set of projects which have not yet been completed.

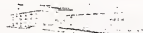
Let me review the chronology:

1. Your letter of June 7, 1975 refers to the 2-inch conduit and handholds to be placed under our sidewalk. In the letter Mr. Bonar states, "We would prefer that this work be accomplished by your contractor with the understanding that he would be paid by the city for those two items."
2. Based upon this request we did in fact incorporate the conduit and handholds in our sidewalk contract with Inmscher & Son. They in turn subcontracted with Shambaugh Electric Company for this work.
3. Shambaugh Electric completed the work and issued an appropriate invoice to Inmscher.
4. After requesting payment from the city and failing to receive it the hospital felt obligated to fulfill its contract with Inmscher and Shambaugh. Therefore we paid the \$2304.52 to Shambaugh Electric on your behalf.
5. Now you owe us \$2304.52.

I would hope that you would pay this and not complicate the matter further by reference to other projects. We pursued this in good faith and will appreciate it if you would conclude it in the same manner.



SOUTH UNIT



PARKVIEW METHODIST
SCHOOL OF NURSING

Board of Public Works
November 21, 1975
Page 2

Relative to the larger projects, we have completed one segment of our commitment. We intend to complete the balance. We are very anxious to know if the city and utility companies will soon be taking steps to move as far along as we have on their commitments under the comprehensive project. If there is something to be gained by sitting down and discussing the status of these projects we will certainly be very willing to do so.

Very truly yours,

Mark Slen
Mark Slen
Administrator

cd

APPROVED
Board of Public Works

Henry P. Weinberg
E. J. ...
May G. ...

S-76-03-36

TITLE OF ORDINANCE Special Ordinance - Civil City Purchase Order 3-32986DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Board of Works Purchase Order 3-32986 to Parkview Memorial
Hospital in amount of \$2,304.52 is a reimbursement for city work done by Shambaugh &
Son while they were doing construction work for the hospital. It provided for the
inclusion of 820 feet of 2" rigid pipe conduit and 4 handholds to be installed in
their sidewalk construction. It prevents the City from having to reconstruct
sidewalk when new traffic signal is installed at State and Carew.

Agreement for the work and proof of payment is attached.

EFFECT OF PASSAGE Payment of obligation requested by City

EFFECT OF NON-PASSAGE Inability to meet the obligation

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to the Civil City
\$2,304.52

ASSIGNED TO COMMITTEE Public Works